

Work Order ID 53026

October 22, 2009 10:02:44 AM



Page 1

Item ID: D2278

Accept



Setup Start



Revision ID: F

Stop



Item Name: Step Leg

Start Date: 21/10/2009 Start Qty: 10.00



Cust Item ID:

Required Date: 04/11/2009 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

PL

Date: 09-10-22 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2278

Rev F

Plt

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D2278 ☐ Dwg Rev: *F* ☐ Prog Rev: *F* ☐ 2-
Deburr if necessary

B 9-11-4

20

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

B 9-11-4

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

=> Solulus

count
(21)

*take
qty
for
transfer*

W/O: 53026

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
9/15/5	#120	make QM #1 for inspection template	S	9/15/5	1	W	S 9/15/5

Part No: D2278 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
	12							

NOTE: Date & initial all entries

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Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.00	<i>ll</i>	<i>09/11/10</i>	<i>X21</i>	<i>2</i>			
140 QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00	<i>md</i>	<i>09/11/10</i>	<i>X21</i>				
150 Packaging Packaging	Identify as per dwg & Stock Location <i>Sylvie</i> Memo	0.00 0.00				<i>9/6/10</i>	<i>210 SP</i>		

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Cust Item ID:

Required Date: 04/11/2009 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21 - Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/11/11

MF
09-11-11

Picklist Print

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Page 1

Work Order ID: 53026



Parent Item: D2278RevF



Parent Item Name: Step Leg

Start Date: 21/10/2009

Required Date: 04/11/2009

Comments:

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6S.080		Purchased	No			100	sf	284.9347	10.3316	22.7295		
6061-T6 .080 Sheet												

18 9-11-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	284.9347	
107904	0.02	
110254	2.5	
110630	38.0926	
112040	0.0437	
112141	33	
112512	19.2784	
112763	192	

112763

